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Atty. Dkt. No. 063391-0302

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant: Matthew Patricelli, et al.  
Title: PROTEIN PROFILING PLATFORM  
Serial No.: 10/087,602  
Filing Date: 03/01/2002  
Examiner: Counts, Gary W.  
Art Unit: 1641  
Confirmation Number: 7925

<p>CERTIFICATE OF FACSIMILE TRANSMISSION I hereby certify that this paper is being facsimile transmitted to the United States Patent and Trademark Office, Alexandria, Virginia on the date below.</p> <p><u>Stephen E. Reiter</u> (Printed Name)</p> <p><u>[Signature]</u> (Signature)</p> <p><u>July 12, 2010</u> (Date of Deposit)</p>
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**NOTIFICATION OF LOSS OF ENTITLEMENT TO  
SMALL ENTITY STATUS AND PAYMENT OF DEFICIENCY OWED**

Mail Stop M Correspondence  
Director of the USPTO  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Pursuant to 37 C.F.R. §1.27(g)(2), Applicant hereby states that small entity status in the above-identified patent is no longer appropriate. Fees paid presently and henceforth will be paid based on large entity status.

- Separate Submission required for each patent: Applicant is submitting a deficiency owed for the above-captioned application.
- Calculation and Payment of deficiency owed:

1. Applicant paid the Issue Fee on November 10, 2006 in the small entity amount of \$700.00. Therefore, the amount owed is \$810.00.

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## OFFICE OF PETITIONS Atty. Dkt. No. 063391-0302

An itemization of the deficiency payments, as required by 37 C.F.R. §1.28(c)(2)(ii) is shown below:

<u>(A) Type of fee paid erroneously as small entity</u>	<u>(B1) Small Entity amount paid</u>	<u>(B2) Date of payment</u>	<u>(C) Deficiency amount owed</u>
Issue Fee	\$700.00	11/10/2006	\$810.00

(D) The total deficiency payment owed: \$810.00

A credit card payment form in the amount of \$810.00 is enclosed.

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 19-0741. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 19-0741.

Please contact the undersigned with any additional questions.

Respectfully submitted,

Date

7/12/10

By

SP E-L

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